

**REQUEST FOR PAYMENT**

To  
Los Angeles County Sheriff's Department (LOS01)  
And  
Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222607LL		Invoice Date: 4-13-2022		Billing Period: 3-1-22 to 3-31-22	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150	\$ 0.00	0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 22,439.12	\$ 2,468.30	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
<b>TOTAL</b>	<b>\$ 929,290.00</b>	<b>TOTALS</b>	<b>\$ 22,439.12</b>	<b>\$ 2,468.30</b>	

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to:  L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
5/5/22	J. Hockman			

<b>INVOICE</b>	<b>Customer Name</b>		
	CITY OF BELLFLOWER		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
	507855	222607LL	04-13-22
		<b>ARDept/BPRO</b>	<b>Due Date</b>
		SH:CCSE	06-12-22
		<b>Project No</b>	<b>Revenue Source</b>
		22RE010984	9317
	<b>Amount Due</b>	<b>Amount Enclosed</b>	
		\$24,907.42	

Bill to:  
CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	222607LL	04-13-22

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-CRIME SUPPRESSION-BELLFLOWER	Special Events (902 OT)	03-01-22	03-31-22					\$22,439.12
2			03-01-22	03-31-22					\$2,468.30
TOTAL INVOICE Charges									\$24,907.42

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 06-12-22	\$24,907.42

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.



**CITY OF BELLFLOWER**  
**CLIENT NO. 16006**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>CRIME SUPPRESSION</b>				
<b>DATE OF EVENT:</b>		<b>03/01/22-03/31/22</b>				
<b>CONTROL NUMBER:</b>		<b>22RE01 0984</b>				
Deputy, Generalist (DSG)	29	252.00	86.06	21,687.12	2,385.58	24,072.70
Deputy, Generalist (Motor)	1	8.00	94.00	752.00	82.72	834.72
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>30.00</b>	<b>260.00</b>		<b>\$22,439.12</b>	<b>\$2,468.30</b>	<b>\$24,907.42</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>30.00</b>	<b>260.00</b>		<b>22,439.12</b>	<b>2,468.30</b>	<b>24,907.42</b>

FY 2021-2022

PREPARED BY: Ling Li

**Third-party checks are not accepted.**

95780/LAKEWOOD STATION

9317/398/C009

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

DATE: April 4, 2022

OFFICE CORRESPONDENCE

FROM:  **JUAN BRISENO, A/CAPTAIN  
LAKEWOOD STATION**

TO: **SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU**

SUBJECT: **REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE010984**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Bellflower  
**EVENT NAME:** Crime Suppression  
**EVENT DATE(S):** March 1-31, 2022  
**LOCATION:** City of Bellflower

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
03-26-22	Jani, Daivat	608242	DSG/Motor	CAS	8
				<b>DSG/Motor Total:</b>	<b>8</b>
03-01-22	Davis III, Dean S	600724	DSG	LKD	5
03-01-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	5
03-02-22	Rogers, Brett R	628749	DSG	LKD	12
03-02-22	Valenzuela, Robert A	552108	DSG	LKD	12
03-03-22	Davis III, Dean S	600724	DSG	LKD	12
03-03-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	12
03-03-22	Schorr, James B	609678	DSG	LKD	10
03-03-22	Sander, Matthew J	602978	DSG	LKD	10
03-10-22	Schorr, James B	609678	DSG	LKD	10
03-11-22	Rogers, Brett R	628749	DSG	LKD	10
03-11-22	Valenzuela, Robert A	552108	DSG	LKD	10
03-11-22	Davis III, Dean S	600724	DSG	LKD	5
03-11-22	Sander, Matthew J	602978	DSG	LKD	8
03-15-22	Davis III, Dean S	600724	DSG	LKD	8
03-17-22	Sander, Matthew J	602978	DSG	LKD	6
03-18-22	Rogers, Brett R	628749	DSG	LKD	5
03-18-22	Valenzuela, Robert A	552108	DSG	LKD	10
03-18-22	Sander, Matthew J	602978	DSG	LKD	6
				<b>DSG Subtotal:</b>	<b>156</b>

April 4, 2022

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010984**

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
				<b>DSG Subtotal:</b>	<b>156</b>
03-18-22	Schorr, James B	609678	DSG	LKD	10
03-25-22	Rogers, Brett R	628749	DSG	LKD	9
03-25-22	Valenzuela, Robert A	552108	DSG	LKD	9
03-25-22	Davis III, Dean S	600724	DSG	LKD	9
03-25-22	Sander, Matthew J	602978	DSG	LKD	6
03-26-22	Williams II, Troy C	654688	DSG	LKD	8
03-26-22	Rogers, Brett R	628749	DSG	LKD	9
03-26-22	Valenzuela, Robert A	552108	DSG	LKD	9
03-28-22	Sander, Matthew J	602978	DSG	LKD	11
03-30-22	Rogers, Brett R	628749	DSG	LKD	5
03-31-22	Sander, Matthew J	602978	DSG	LKD	11
				<b>DSG Total:</b>	<b>252</b>
				<b>Grand Total:</b>	<b>252</b>

The following mileage was reported:

<b>Vehicle #</b>	<b>Make/Model</b>	<b>Miles</b>
Mileage N/A	0	0
<b>Total Vehicles / Mileage:</b>	<b>0</b>	<b>0</b>

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

JB:TM:ts

## SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE010984
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKEWOOD STATION
EVENT NAME:	CRIME SUPPRESSION
DATE(S) OF EVENT:	MARCH 1-31, 2022
LOCATION:	CITY OF BELLFLOWER

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST/MOTOR (DSG/MOTOR)	1	8
DEPUTY SHERIFF GENERALIST (DSG)	29	252
<b>TOTAL PERSONNEL / HOURS:</b>	30	260

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>		